

ORDER FOR SUPPLIES OR SERVICES (Contractor must submit four copies of invoice.)						Form Approved OMB No. 0704-0187 Expires Jun 30, 1997	PAGE 1 OF <b>6</b>
Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503.							
PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES. SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6.							
1. CONTRACT/PURCH ORDER NO <b>F09603-02-G-0001</b>		2. DELIVERY ORDER NO <b>UBF1</b>		3. DATE OF ORDER (YYMMDD) <b>2003 DEC 18</b>		4. REQUISITION/PURCH REQUEST NO. <b>YPC03352000712</b>	
5. PRIORITY <b>DOA1</b>		6. ISSUED BY CODE <b>SP0700</b> <b>Defense Supply Center Columbus</b> 3990 E. Broad St. P.O. Box 16704 Columbus, OH 43216-5010 Local Administrator: PAABCAC (614)692-7512 / FAX: (614)692-5269 E-mail: Dorinda.Conner@dla.mil		7. ADMINISTERED BY (If other than 6) CODE <b>S2606A</b> <b>DCMC BOEING ST LOUIS</b> M/C 3061355 PO BOX 516 ST LOUIS MO 63166-0516 <b>CRITICALITY: A</b>		8. DELIVERY FOB <input type="checkbox"/> DEST <input checked="" type="checkbox"/> OTHER (See Schedule if other)	
9. CONTRACTOR CODE <b>76301</b> <b>MCDONNELL DOUGLAS CORP</b> SUB OF BOEING CO THE J S MCDONNELL BLVD P.O. BOX 516 SAINT LOUIS MO 63166-0516 Vendor's Copy was sent EDI. Do not Duplicate shipment.		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) <b>10 DAYS ARO</b>		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		12. DISCOUNT TERMS <b>NET 30 days</b>	
13. MAIL INVOICES TO <b>See Block 15</b>		14. SHIP TO CODE <b>See Schedule - Do Not Ship to Address in Block 6</b>		15. PAYMENT WILL BE MADE BY CODE <b>HQ0339</b> <b>HQ0339 DFAS COLUMBUS CENTER</b> WEST ENTITLEMENT OPERATIONS P O BOX 182381 COLUMBUS OH 43218-2381 <b>EFT: T</b>		MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER	
16. DELIVERY <input checked="" type="checkbox"/> This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. TYPE OF ORDER PURCHASE Reference your <b>offer dated 2003 DEC 18, PER SUE BRIGHT ORAL QUOTE</b> and furnish the following on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.							
NAME OF CONTRACTOR SIGNATURE TYPED NAME AND TITLE DATE SIGNED (YYMMDD) <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:							
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE  <b>CG: 97X4930 5CC0 001 26.0 S33150</b>							
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICE			20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	
	Remarks: <b>ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.</b>			<b>TOTAL: 2</b>			
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA BY: <i>Joan L. Jackson</i> CONTRACTING/ORDERING OFFICER		25. TOTAL \$ <b>5401.36</b>	
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED				27. SHIP. NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		29. DIFFERENCE	
DATE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				28. D.O. VOUCHER NO.		30. INITIALS	
36. I certify this account is correct and proper for payment. DATE SIGNATURE AND TITLE OF CERTIFYING OFFICER				31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		33. AMOUNT VERIFIED CORRECT FOR	
37 RECEIVED AT				38 RECEIVED BY (Print)		34. CHECK NUMBER	
39. DATE RECEIVED (YYMMDD)				40. TOTAL CONTAINERS		35. BILL OF LADING NO.	
				41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.	

## CONTINUATION SHEET

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DOWNED AIRCRAFT, PARTS URGENTLY NEEDED TODAY SHIP ASAP.  
TAIL NUMBER 89A0499  
68A581516-1001

ATTN: SUE BRIGHT PER OUR TELECON TODAY PLEASE SHIP THE 2 UNITS TODAY.

FB4809-3343-9206 1 EA  
FB4809-3342-9203 1 EA

MICAP

## SECTION B

PR YPC03352000712  
NSN 4710-01-065-2202

## ITEM DESCRIPTION:

TUBE ASSEMBLY, METAL

"CLASS I OZONE DEPLETING CHEMICALS ARE NOT TO BE USED NOR INCORPORATED IN ANY ITEMS TO BE DELIVERED UNDER THIS CONTRACT. THIS PROHIBITION SUPERSEDES ALL SPECIFICATION REQUIREMENTS BUT DOES NOT ALLEVIATE ANY PRODUCT REQUIREMENTS. SUBSTITUTE CHEMICALS MUST BE SUBMITTED FOR APPROVAL UNLESS THEY ARE AUTHORIZED BY THE SPECIFICATION REQUIREMENTS."

## CRITICAL APPLICATION ITEM

I/A/W DRAWING NR 76301 68A581516  
BASIC DTD 77 NOV 11  
AMEND NR A DTD 82 NOV 03  
TYPE NUMBER: P/N 68A581516-1001  
"DETAILED DRAWING (ONE ITEM)"

I/A/W DRAWING NR 76301 68A581516  
REFNO DTD 83 JAN 03  
AMEND NR A DTD 83 JAN 03  
TYPE NUMBER:  
PARTS LIST

I/A/W DRAWING NR 76301 68A581516-B057968  
REFNO DTD 80 JAN 23  
AMEND NR DTD  
TYPE NUMBER:  
"CHANGE NOTICE TO A BASIC DOCUMENT/  
ENGINEERING CHANGE PROPOSAL/ENGINEERING ORDER"

I/A/W DRAWING NR 76301 P.S.14010  
REFNO DTD 51 DEC 12  
AMEND NR T DTD 01 APR 09  
TYPE NUMBER:  
SPECIFICATION

I/A/W DRAWING NR 76301 P.S.15509  
REFNO DTD 97 MAY 13  
AMEND NR DTD  
TYPE NUMBER:  
SPECIFICATION

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## SECTION B

I/A/W DRAWING NR 76301 ST7M197  
REFNO DTD 71 MAR 01  
AMEND NR G DTD 95 JUL 05  
TYPE NUMBER:  
"STANDARD"

I/A/W DRAWING NR 76301 ST9M389  
REFNO DTD 71 MAR 01  
AMEND NR W DTD 00 FEB 24  
TYPE NUMBER:  
"STANDARD"

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	YPC03352000712	0001	1	EA	\$2700.68000	\$2700.68

QTY VARIANCE: PLUS 0% MINUS 0%  
INSPECTION POINT: ORIGIN  
ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY

PKGING DATA - QUP 001:

SHALL BE PACKAGED STANDARD COMMERCIAL IN ACCORDANCE WITH ASTM D 3951.

DOD BAR CODE MARKING REQUIRED IN ACCORDANCE WITH  
MIL-STD-129 (LATEST REVISION) MARKING AND BAR  
CODING IN ACCORDANCE WITH AIM BC1.

DELIVER FOB: ORIGIN BY: 2003 DEC 28

PARCEL POST/FREIGHT ADDRESS:

FY2623  
FY2623 4 SUPS LGSCFA REQ FB4809  
ACFT PARTS STORE CML PHN 722-5457  
1185 HANGER ROW  
SEYMOUR JOHNSON AFB NC 27531-2591

M/F: (TCN) FB480933439206 XXX  
RDD N1A/NMCS SHIP BY FASTEST TRACEABLE MEANS  
PROJ 880 TP 1  
SUP ADD FY2623 SIG J

FOR GOVERNMENT USE ONLY: IPD 02

DIC A0A DIST 001 ADV FC 64

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## SECTION B

ITEM	PR	PRLI	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	YPC03352000712	0002	1	EA	\$2700.68000	\$2700.68

QTY VARIANCE: PLUS 0% MINUS 0%  
INSPECTION POINT: ORIGIN  
ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY

PKGING DATA - QUP 001:

SHALL BE PACKAGED STANDARD COMMERCIAL IN ACCORDANCE WITH ASTM D 3951.

DOD BAR CODE MARKING REQUIRED IN ACCORDANCE WITH  
MIL-STD-129 (LATEST REVISION) MARKING AND BAR  
CODING IN ACCORDANCE WITH AIM BC1.

DELIVER FOB: ORIGIN BY: 2003 DEC 28

PARCEL POST/FREIGHT ADDRESS:

FB4809  
FB4809 4 SUPS LGSCDR  
CML PHN 919 722 5211  
1280 HUMPHREY ST  
SEYMOUR JOHNSON AFB NC 27531-2432

M/F: (TCN) FB480933429203 XXX  
RDD N1A/NMCS SHIP BY FASTEST TRACEABLE MEANS  
PROJ 880 TP 1  
SUP ADD FY2623 SIG A

FOR GOVERNMENT USE ONLY: IPD 02

DIC A0A DIST 01 ADV FC 6C

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SECTION B

REMIT PAYMENT TO:

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